

STAHL COWEN CROWLEY ADDIS LLC

ATTORNEYS

12th Floor
 55 West Monroe Street
 Chicago, IL 60603

312.641.0060
 312.641.6959 Fax

Michael Hollerich
 4426 Laren Lane
 Dallas TX 75244

PAGE: 1
 02/01/2016
 CLIENT NO: 34653-001M
 STATEMENT NO: 737847

Hollerich v. Acri

FEES

			HOURS
01/04/2016	MLM	Review documents regarding subpoenas/draft list of tasks; Send correspondence to M. Hollerich regarding subpoenas.	0.50
01/05/2016	MLM	Telephone call with M. Hollerich regarding subpoenas; Prepare petition for fees.	NO CHARGE
01/06/2016	MLM	Telephone call with R. Hirsch regarding documents from Desouza; send correspondence to R. Hirsch regarding documents; correspondence to D. Miller regarding discovery responses.	0.70
	JPK	Conference with M. Mathias regarding case and subpoenas to financial institutions; review pleadings in preparation for drafting discovery.	0.75 NO CHARGE
01/07/2016	MLM	Draft rule 37 letter; draft petition for attorneys fees.	1.00 NO CHARGE
01/11/2016	MLM	Review discovery requests received from Disonza.	0.50
01/12/2016	MLM	Send correspondence to client with a plan for discovery and subpoenas; review interrogatories.	0.50
01/13/2016	MLM	Telephone call with M. Hollerich regarding next steps (N/C); Follow up email regarding default judgment; Draft Notices of Deposition for J. DeSouza deposition; draft rule 37 Letter; Draft Motion for Default Judgement vs. Acri.	2.00
	EJM	Review materials; prepare subpoenas and notice of depositions	1.00
	JPK	Draft three subpoenas to financial institutions in effort to trace investment payments; conference with M. Mathias regarding same.	1.75
01/14/2016	MLM	Revise notices of deposition and subpoenas to William Hayes and Clayton Lawrie; send subpoenas to Chase and American.	1.50
	EJM	Draft subpoenas and notices of deposition; draft rule 37 letter; review pleadings	1.70
01/18/2016	MLM	Review notices of deposition; review subpoenas; draft correspondence to	

Michael Hollerich

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02/01/2016

CLIENT NO: 34653-001M

STATEMENT NO: 737847

Hollerich v. Acri

		HOURS	
	client regarding update.	1.00	NO CHARGE
	EJM Review discovery responses; draft rider for subpoena requests; research address for subpoena respondents	2.10	NO CHARGE
01/19/2016	MLM Review subpoenas and dates; follow up with counsel regarding documents.	0.30	NO CHARGE
01/21/2016	MLM Evaluate lack of response by Kenilworth; revise Declaration of M. Mathias.	1.00	NO CHARGE
01/22/2016	MLM Review and sign Rule 32 letters to DeSouza and Kenilworth regarding insufficient and failure to require discovery.	0.50	
	EJM Draft Rule 37 Letter to KAM.	0.60	
01/28/2016	MLM Exchange correspondence with Kenilworth's counsel regarding discovery issues; Telephone call with Bank's counsel regarding same.	0.30	NO CHARGE
	EJM Correspondence with opposing counsel regarding upcoming depositions; conference with opposing counsel regarding the same	0.40	
		11.65	3,912.00

COSTS

01/25/2016	Stern Process & Investigation, LLC- Service	55.00
01/26/2016	Stern Process & Investigation, LLC- Service of subpoena to Clayton Lawrie	55.00
		110.00

TOTAL FEES & COSTS

4,022.00

PLEASE REMIT\$4,022.00**PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.**

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PAGE: 1
 03/01/2016
 CLIENT NO: 34653-001M
 STATEMENT NO: 738364

Hollerich v. Acri

FEES

			HOURS
02/01/2016	MLM	Review documents from Kenilworth; exchange correspondence with client regarding deposition strategy.	0.50
	EJM	Correspondence with opposing counsel regarding production of documents.	0.20
02/02/2016	MLM	Evaluate strategy for depositions and default judgment; exchange correspondence with R. Hirsch; correspondence to client with strategy questions.	0.50
	EJM	Review pleadings and discovery documents; correspondence with opposing counsel regarding discovery disputes	1.60
02/03/2016	MLM	Draft responses to DeSouza interrogatories; Prepare motion for default judgment.	1.00
	EJM	Review documents produced by KAM.	1.60
02/04/2016	EJM	Conference with opposing counsel regarding discovery responses; review documents produced by KAM	1.10
02/05/2016	MLM	Confer with E. Malnar regarding discovery and possible judgment vs. Kenilworth; exchange correspondence with client; follow-up on Desouza affidavit; draft responses to interrogatories.	1.50
	EJM	Court appearance regarding status on discovery.	1.00
02/10/2016	MLM	Telephone call with L. Hollerich. Exchange correspondence with R. Hirsch re: motion to withdraw (N/C).	0.50
			NO CHARGE
02/17/2016	MLM	Evaluate case strategy and identify issues per client request. (.5 - N/C)	0.50
			NO CHARGE
02/18/2016	MLM	Exchange correspondence with L. Hollerich regarding case status and next steps; send client requested information (.5 - N/C).	0.50
			NO CHARGE
02/19/2016	MLM	Review redacted invoices; draft notice of motion; revise declaration; finalize and file motion and supporting documents send update to client.	0.30

Michael Hollerich

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03/01/2016

CLIENT NO: 34653-001M

STATEMENT NO: 738364

Hollerich v. Acri

HOURS

02/24/2016	MLM	Send update to client regarding fees issue, Desouza's counsel and discovery issues.	0.30	
	MJL	Prepared for/appeared in Court regarding Motion for Attorneys' Fees	1.30	
02/26/2016	MLM	Telephone call with with Chase bank regarding subpoena response; correspondence to counsel for Desouza regarding interrogatory response; correspondence to counsel for KAM regarding Clayton dep.	0.30	
02/29/2016	EJM	Correspondence with client and opposing counsel regarding discovery and depositions; review draft answers to discovery	0.50	
			11.70	3,803.00
PREVIOUS UNPAID BALANCE				\$4,022.00
TOTAL FEES & COSTS				3,803.00
<i>Courtesy Discount</i>				-2,000.00
PLEASE REMIT				<u>\$5,825.00</u>

PAST DUE AMOUNTS

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
4,022.00	0.00	0.00	0.00	0.00	0.00

PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.

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PAGE: 1
04/01/2016
CLIENT NO: 34653-001M
STATEMENT NO: 738914

Hollerich v. Acri

FEES

			HOURS	
03/11/2016	MLM	Exchange correspondence with L. Hollerich regarding depositions. (0.2 - N/C)	0.20	
03/14/2016	MLM	Draft re-notice of deposition and file; exchange correspondence with client regarding deposition schedule. (0.5 - N/C)	0.50	
03/21/2016	MLM	Prepare for deposition this week; evaluate discovery issues (discovery closes April 4). (2.0 - N/C)	2.00	
03/23/2016	MLM	Prepare for deposition of C. Lawrie tomorrow; draft outline; review deposition notices for Laura and Michael; review rule 37 letter regarding Desouza interrogatory issue; review 500 pages of documents.	2.50	NO CHARGE
03/24/2016	MLM	Exchange correspondence with D. Miller regarding rescheduling deposition (N/C); review motion filed by Desouza to extend discovery; review correspondence from Desouza regarding responses to her interrogatories and deposition dates for Hollerich.	0.50	NO CHARGE
03/28/2016	MLM	Exchange correspondence with L. Hollerich regarding conference call and deposition scheduling; review interrogatory draft response; review motion filed by Hirsch and correspondence regarding status of new Desouza documents.	0.75	NO CHARGE
03/30/2016	MLM	Exchange emails with L. Hollerich regarding depositions and next steps; telephone call with L. Hollerich regarding same. (0.3 - N/C)	0.30	
03/31/2016	MLM	Exchange correspondence with attorneys regarding deposition scheduling; review interrogatory responses; telephone call with L. Hollerich regarding next steps. (0.5 - N/C)	0.50	
	JPK	Review pleadings and production documents; conference with M. Mathias regarding depositions and discovery.	2.75	
			6.25	935.00
		PREVIOUS UNPAID BALANCE		\$5,825.00

Michael Hollerich

Hollerich v. Acri

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04/01/2016

CLIENT NO: 34653-001M

STATEMENT NO: 738914

TOTAL FEES & COSTS

935.00

PAYMENTS

03/21/2016

Payment on account

-4,022.00

PLEASE REMIT

\$2,738.00

PAST DUE AMOUNTS

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
0.00	1,803.00	0.00	0.00	0.00	0.00

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PAGE: 1
 05/02/2016
 CLIENT NO: 34653-001M
 STATEMENT NO: 739982

Hollerich v. Acri

FEES

			HOURS
04/04/2016	MLM	Attend court status regarding close of discovery; send update to client; exchange correspondence with D. Miller regarding scheduling depositions in April and May; follow up on Acri's criminal case.	1.00
04/05/2016	MLM	Telephone call with S. Dorger (Acri attorney - criminal case); draft subpoena to Attorney General; correspondence to L. Hollerich regarding update (N/C); conference with JPK regarding background (N/C); review criminal docket.	0.75
04/07/2016	MLM	Telephone call with E. Snow (investigator) regarding Acri and other documents.	0.50
04/11/2016	MLM	Send correspondence to attorneys regarding deposition scheduling in May; correspondence to S. Dorger (AG) regarding meeting this week.	0.20
04/12/2016	MLM	Exchange correspondence to AG's office regarding meeting (0.2 - N/C); correspondence to R. Hirsch regarding documents from Desouza; send update to client; prepare for meeting.	0.50
04/13/2016	MLM	Meeting with E. Snow and S. Dorger regarding Attorney General's case against Acri; send update to client.	1.00
04/18/2016	JPK	Review correspondence related to deposition scheduling; review documents in preparation for drafting discovery responses and taking depositions.	1.75
04/20/2016	JPK	Correspondence regarding scheduling depositions.	0.25
04/28/2016	JPK	Review correspondence from opposing counsel; correspond with opposing counsel regarding discovery dates; conference with M. Mathias regarding same.	0.50
	JPK	Draft discovery responses.	2.25
04/29/2016	JPK	Telephone conference with opposing counsel regarding depositions and discovery responses.	0.50

NO CHARGE

Michael Hollerich

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05/02/2016

CLIENT NO: 34653-001M

STATEMENT NO: 739982

Hollerich v. Acri

HOURS

05/13/2016	JKP	Correspondence with opposing counsel regarding motion to extend discovery, payment of sanction award, depositions, production of documents and settlement; multiple telephone conferences with opposing counsel regarding same; review draft motion to extend discovery; conference with M. Mathias regarding claims and subpoena.	2.50	
			11.20	3,847.50

COSTS

03/01/2016	JPMorganChase-	Subpoena Review		116.36
				116.36

PREVIOUS UNPAID BALANCE

\$2,738.00

TOTAL FEES & COSTS

3,963.86

PAYMENTS

05/03/2016		Payment on account		-2,738.00
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PLEASE REMIT\$3,963.86**PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.**

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PAGE: 1
 07/01/2016
 CLIENT NO: 34653-001M
 STATEMENT NO: 741383

Hollerich v. Acri

FEES

			HOURS
05/06/2016	JPk	Correspondence and conference calls with opposing counsel regarding discovery disputes and depositions; review documents in preparation for depositions.	2.50
05/09/2016	MLM	Telephone call with L. Hollerich regarding preparation for her deposition tomorrow; conference with and process regarding depositions tomorrow; review correspondence regarding same; draft subpoena to Attorney General's office.	1.00
	JPk	Prepare for depositions of C. Lawrie (1.75) and L. Hollerich (1.75); finalize discovery responses (.75); correspondence regarding same (.25).	4.50
05/10/2016	MLM	Confer with JPK regarding additional issues for inquiry in depositions; meeting with L. Hollerich regarding depositions (0.75 - N/C).	0.75
	JPk	Attendance at and preparation for depositions of C. Lawrie (4.25) and L. Hollerich (3.5); conference with M. Mathias regarding depositions (.75).	8.50
05/12/2016	MLM	Draft subpoena to Attorney General's office regarding financial records.	0.40
			NO CHARGE
05/13/2016	MLM	Revise rider to Agreement subpoena; draft notice of issuance of subpoena and serve on opposing counsel; send subpoena to AG's office; review motion for extension filed by DeSouza.	1.00
05/16/2016	JPk	Review Rule 37 discovery dispute letter provided by opposing counsel; correspondence regarding same.	0.75
05/17/2016	MLM	Telephone call with E. Snow regarding status of AG's response to subpoena.	0.20
	JPk	Telephone conference with client regarding status and strategy; conference call with counsel for KAM regarding settlement and sanction; conference with M. Mathias regarding status and strategy.	1.25
05/19/2016	MLM	Prepare for court; attend court status; send update to client; follow up with E. Snow regarding response to subpoena.	1.25

Michael Hollerich

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07/01/2016

CLIENT NO: 34653-001M

STATEMENT NO: 741383

Hollerich v. Acri

HOURS

	JPK	Review prior discovery disclosures, schedules and related motions.	1.25	NO CHARGE
05/24/2016	MLM	Telephone call with E. Snow regarding documents responsive to Agreement subpoena.	0.30	NO CHARGE
	JPK	Research regarding remedies for failure to pay sanction.	0.75	NO CHARGE
05/25/2016	JPK	Review documents provided by Illinois Attorney General in response to subpoena.	2.50	
05/27/2016	JPK	Review correspondence from counsel for KAM regarding inability to pay sanction, including tax returns and related financial documents; correspondence regarding same; research regarding relief available for failure to pay sanction.	1.50	NO CHARGE
06/01/2016	JPK	Conference with M. Mathias regarding hearing.	0.25	NO CHARGE
06/02/2016	JPK	Telephone conference with opposing counsel regarding outstanding discovery issues.	0.75	
06/15/2016	JPK	Telephone conference with opposing counsel regarding depositions, discovery disputes and possible settlement.	0.75	
06/27/2016	JPK	Draft amended discovery responses.	2.80	
06/29/2016	JPK	Correspondence and conference calls with counsel for DeSouza regarding discovery disputes and settlement documents.	0.75	NO CHARGE
06/30/2016	JPK	Review correspondence and additional documents produced by DeSouza concerning settlement and discovery.	1.25	
			29.00	9,894.50

COSTS

05/19/2016	Bridges Court Reporting- Deposition	337.50
		337.50
	PREVIOUS UNPAID BALANCE	\$3,963.86
	TOTAL FEES & COSTS	10,232.00

Michael Hollerich

Hollerich v. Acri

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07/01/2016

CLIENT NO: 34653-001M

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PLEASE REMIT

\$14,195.86

PAST DUE AMOUNTS

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
0.00	3,963.86	0.00	0.00	0.00	0.00

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PAGE: 1
09/27/2016
CLIENT NO: 34653-001M
STATEMENT NO: 742782

Hollerich v. Acri

FEES

			HOURS
07/01/2016	JPk	Review J. DeSouza settlement offer; correspondence regarding same; negotiate settlement with opposing counsel.	1.25
07/06/2016	JPk	Telephone conference with opposing counsel (multiple) regarding outstanding discovery issues and settlement; review motion for extension.	1.75
07/07/2016	JPk	Review additional documents supplied by opposing counsel.	1.50
07/08/2016	JPk	Draft revised discovery responses; telephone conference with R. Hirsch regarding merits of claim, discovery and settlement.	4.50
07/11/2016	JPk	Telephone conference with opposing counsel and client (multiple) and related correspondence to negotiate settlement.	1.50
07/12/2016	MLM	Multiple conferences with JPK regarding settlement status, depositions and strategy.	0.50
07/14/2016	JPk	Conference regarding status hearing; review correspondence from opposing counsel regarding settlement.	0.75
	MLM	Attend court status hearing.	0.50
07/29/2016	JPk	Draft settlement agreement.	2.50
08/16/2016	JPk	Revise settlement agreement; conference call with opposing counsel regarding same.	1.25
			NO CHARGE
08/26/2016	JPk	Draft and research motion for additional sanctions; continued negotiation and revision of settlement agreement.	1.50
08/29/2016	JPk	Negotiate settlement agreement with opposing counsel; revise same.	1.50
			NO CHARGE
08/30/2016	JPk	Telephone conferences and correspondence with opposing counsel negotiating settlement agreement.	0.75
08/31/2016	JPk	Attendance at status hearing; conference with opposing counsel regarding	

Michael Hollerich

Hollerich v. Acri

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09/27/2016

CLIENT NO: 34653-001M

STATEMENT NO: 742782

sanctions motion and settlement.

HOURS

1.20

17.70

6,023.00

COSTS

07/05/2016

Federal Express to Richard L Hirsch

11.50

11.50

PREVIOUS UNPAID BALANCE

\$14,195.86

TOTAL FEES & COSTS

6,034.50

PLEASE REMIT\$20,230.36**PAST DUE AMOUNTS**0-30
0.0031-60
0.0061-90
10,232.0091-120
0.00121-180
3,963.86181+
0.00**PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.**

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PAGE: 1
 10/19/2016
 CLIENT NO: 34653-001M
 STATEMENT NO: 743456

Hollerich v. Acri

FEES

			HOURS	
09/06/2016	JPk	Correspondence and conference calls with opposing counsel regarding settlement agreement terms.	0.50	
09/15/2016	JPk	Review KAM response to motion for sanctions.	0.75	
09/21/2016	JPk	Correspondence regarding executed settlement agreement; review and revise stipulation to dismiss.	0.25	
	JPk	Finalize settlement agreement; correspondence with opposing counsel regarding same; conference call with opposing counsel regarding stipulation.	0.75	
09/22/2016	JPk	Attendance at status hearing; conference with M. Mathias regarding same.	1.20	
09/27/2016	JPk	Correspondence with opposing counsel regarding dismissal order and settlement payment.	0.20	
			3.65	1,241.00
PREVIOUS UNPAID BALANCE				\$20,230.36
TOTAL FEES & COSTS				1,241.00

PAYMENTS

10/19/2016	Payment on account	-3,710.00
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PLEASE REMIT \$17,761.36

PAST DUE AMOUNTS

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
6,023.00	0.00	0.00	9,894.50	602.86	0.00

Michael Hollerich

Hollerich v. Acri

PAGE: 2

10/19/2016

CLIENT NO: 34653-001M

STATEMENT NO: 743456

CLIENT FUNDS

09/12/2016	BEGINNING CLIENT FUNDS BALANCE	\$0.00
	Deposit of client funds check	3,710.00
10/19/2016	Payment on account	-3,710.00
	ENDING CLIENT FUNDS BALANCE	\$0.00

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PAGE: 1
 12/01/2016
 CLIENT NO: 34653-001M
 STATEMENT NO: 744934

Hollerich v. Acri

FEES

			HOURS	
11/03/2016	MLM	Review order regarding summary judgment; outline summary judgment.	0.50	
11/14/2016	MLM	Outline and draft motion for summary judgment; outline memorandum in support of summary judgment.	1.00	
11/30/2016	MLM	Outline motion for summary judgment and elements.	0.50	
			<u>2.00</u>	<u>700.00</u>
		PREVIOUS BALANCE BEFORE ADJUSTMENTS		\$17,761.36
11/17/2016		Write Off per		-9.00
11/17/2016		Write Off per		-1,241.00
		PREVIOUS UNPAID BALANCE		\$16,511.36
		TOTAL FEES & COSTS		700.00

PAYMENTS

10/28/2016		Payment on account		-16,511.36
		PLEASE REMIT		<u>\$700.00</u>

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PAGE: 1
 01/03/2017
 CLIENT NO: 34653-001M
 STATEMENT NO: 745582

Hollerich v. Acri

FEES

			HOURS	
12/05/2016	ARS	Research in preparation to draft Summary Judgment.	1.40	
	MJL	Drafted Motion for Summary Judgment, conducted research on elements of claims and Federal Court Summary Judgment authority on procedural issues	2.50	
	MLM	Draft memorandum in support of summary judgment; review answer filed by Acri and Desouza for admitted allegations.	1.00	
12/06/2016	MJL	Cont'd research regarding elements of statutory claims in support of motion for summary judgment	3.70	
12/07/2016	MJL	Cont'd review of pleadings, issues, research and drafting motion for summary judgment	0.40	
12/08/2016	MJL	Cont'd drafting Memo in support of Motion for Summary Judgment	1.00	
	MLM	Draft statement of uncontested facts; review deposition of Clayton Laurie; exchange correspondence with judge's clerk regarding extension; send Lawrie deposition to client; identify pages to use of transcript (2.0 - N/C).	2.00	
12/09/2016	MJL	Cont'd drafting Memo in support of Motion for Summary judgment, drafted affidavit of Laura Hollerich	3.90	
	MLM	Draft statement of undisputed facts; draft affidavit of Michael Hollerich; draft affidavit of Laura Hollerich (3.0 - N/C).	2.00	
12/12/2016	MLM	Draft affidavit of Megan Mathias; revise motion, memorandum and other documents for filing; exchange correspondence with L. Hollerich regarding documents to be filed.	3.00	
			20.90	6,645.00
		PREVIOUS UNPAID BALANCE		\$700.00
		TOTAL FEES & COSTS		6,645.00

Michael Hollerich

Hollerich v. Acri

PAGE: 2

01/03/2017

CLIENT NO: 34653-001M

STATEMENT NO: 745582

PAYMENTS

12/30/2016	Payment on account	-700.00
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PLEASE REMIT	<u>\$6,645.00</u>
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PAGE: 1
02/01/2017
CLIENT NO: 34653-001M
STATEMENT NO: 746162

Hollerich v. Acri

PREVIOUS UNPAID BALANCE \$6,645.00

PLEASE REMIT \$6,645.00

PAST DUE AMOUNTS

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
6,645.00	0.00	0.00	0.00	0.00	0.00

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PAGE: 1
 03/01/2017
 CLIENT NO: 34653-001M
 STATEMENT NO: 746826

Hollerich v. Acri

FEES

			HOURS	
02/09/2017	MLM	Send update to client; exchange correspondence with opposing counsel regarding extension request (0.3 - N/C)	0.30	NO CHARGE
02/27/2017	MLM	Review order regarding briefing schedule; telephone call with judge's clerk regarding reply brief (when defendant never responded).	0.30	
02/28/2017	MLM	Draft reply to Judge Shah; send to client.	0.60	
			0.90	324.00

COSTS

12/13/2016	Bridges Court Reporting- Deposition	1,012.50
		1,012.50
PREVIOUS UNPAID BALANCE		\$6,645.00
TOTAL FEES & COSTS		1,336.50
PLEASE REMIT		<u>\$7,981.50</u>

PAST DUE AMOUNTS

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
0.00	6,645.00	0.00	0.00	0.00	0.00

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Michael Hollerich
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PAGE: 1
 04/03/2017
 CLIENT NO: 34653-001M
 STATEMENT NO: 747526

Hollerich v. Acri

FEES

		HOURS	
03/01/2017	MLM File reply in support of summary judgment.	0.50	
03/30/2017	MLM Revise 56.1 statement and file with the court with motion.	0.30	
		0.80	288.00

PREVIOUS UNPAID BALANCE

\$7,981.50

TOTAL FEES & COSTS

288.00

PAYMENTS

03/27/2017	Payment on account	-7,981.50
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PLEASE REMIT\$288.00

PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.

STAHL COWEN CROWLEY ADDIS LLC**ATTORNEYS**

12th Floor
 55 West Monroe Street
 Chicago, IL 60603

312.641.0060
 312.641.6959 Fax

Michael Hollerich
 4426 Laren Lane
 Dallas TX 75244

PAGE: 1
 05/01/2017
 CLIENT NO: 34653-001M
 STATEMENT NO: 748211

Hollerich v. Acri

FEES

			HOURS	
04/10/2017	MLM	Review order granting summary judgment; exchange correspondence with client regarding same.	0.50	
04/11/2017	MLM	Review file regarding criminal case status; send documents to client.	0.30	
			0.80	288.00
PREVIOUS UNPAID BALANCE				\$288.00
TOTAL FEES & COSTS				288.00
PLEASE REMIT				<u>\$576.00</u>

PAST DUE AMOUNTS

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
288.00	0.00	0.00	0.00	0.00	0.00

PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.

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Michael Hollerich
 4426 Laren Lane
 Dallas TX 75244

PAGE: 1
 06/01/2017
 CLIENT NO: 34653-001M
 STATEMENT NO: 749047

Hollerich v. Acri

FEES

			HOURS	
05/05/2017	MLM	Exchange messages with D. Miller regarding judgment and settlement issues.	0.20	
05/09/2017	MLM	Exchange correspondence and calls with D. Miller regarding revisions to judgment and payment to Hollerich.	0.30	
05/11/2017	MLM	Exchange correspondence with D. Miller regarding Kenilworth's proposal for payment now.	0.20	
	MLM	Trip to court regarding Kenilworth Motion.	0.50	
05/17/2017	MLM	Exchange correspondence with D. Miller regarding payment.	0.30	
05/31/2017	MLM	Send and receive correspondence to D. Miller regarding status of settlement.	0.20	
			1.70	612.00
		PREVIOUS UNPAID BALANCE		\$576.00
		TOTAL FEES & COSTS		612.00

PAYMENTS

05/16/2017	Payment on account	-288.00
06/06/2017	Payment on account	-288.00
	TOTAL PAYMENTS	-576.00
	PLEASE REMIT	<u>\$612.00</u>

PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.

STAHL COWEN CROWLEY ADDIS LLC**ATTORNEYS**

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Michael Hollerich
 4426 Laren Lane
 Dallas TX 75244

PAGE: 1
 07/03/2017
 CLIENT NO: 34653-001M
 STATEMENT NO: 749673

Hollerich v. Acri

FEES

			HOURS	
06/16/2017	MLM	Exchange correspondence with L. Hollerich regading settlement authorization.	0.20	
06/21/2017	MLM	Review draft settlement agreement from D. Miller.	0.50	
06/23/2017	MLM	Review proposed settlement agreement.	0.40	
06/27/2017	MLM	Calls from D. Miller; review settlement offer.	0.30	
			1.40	504.00
		PREVIOUS UNPAID BALANCE		\$612.00
		TOTAL FEES & COSTS		504.00

PAYMENTS

06/29/2017		Payment on account		-612.00
		PLEASE REMIT		<u>\$504.00</u>

PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.

STAHL COWEN CROWLEY ADDIS LLC

ATTORNEYS

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 Chicago, IL 60603

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 312.641.6959 Fax

Michael Hollerich
 4426 Laren Lane
 Dallas TX 75244

PAGE: 1
 08/01/2017
 CLIENT NO: 34653-001M
 STATEMENT NO: 750658

Hollerich v. Acri

FEES

			HOURS	
07/06/2017	MLM	Review correspondence from J. DeSouza regarding request for extension of time regarding payments; send to client (.3 - N/C).	0.30	
07/10/2017	MLM	Call from D. Miller; exchange correspondence with D. Miller regarding settlement terms; exchange correspondence with L. Hollerich regarding final damage amount.	0.30	
07/11/2017	MLM	Send correspondence to D. Miller regarding judgment amount; review proposed settlement agreement.	0.50	
07/13/2017	MLM	Exchange correspondence with D. Miller regarding settlement agreement; revise agreement.	0.50	
07/14/2017	MLM	Exchange correspondence with D. Miller regarding structure of settlement agreement (.3 - N/C)	0.30	NO CHARGE
07/18/2017	MLM	Exchange correspondence with D. Miller regarding structure of settlement.	0.30	
			1.90	684.00
PREVIOUS UNPAID BALANCE				\$504.00
TOTAL FEES & COSTS				684.00
PLEASE REMIT				<u>\$1,188.00</u>

PAST DUE AMOUNTS

0-30	31-60	61-90	91-120	121-180	181+
504.00	0.00	0.00	0.00	0.00	0.00

PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.

STAHL COWEN CROWLEY ADDIS LLC

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Michael Hollerich
4426 Laren Lane
Dallas TX 75244

PAGE: 1
09/01/2017
CLIENT NO: 34653-001M
STATEMENT NO: 750946

Hollerich v. Acri

PREVIOUS UNPAID BALANCE **\$1,188.00**

PAYMENTS

09/07/2017	Payment on account	-504.00
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PLEASE REMIT **\$684.00**

PAST DUE AMOUNTS

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
0.00	684.00	0.00	0.00	0.00	0.00

PLEASE NOTE CLIENT AND STATEMENT NUMBER WITH PAYMENT.